

# **EXHIBIT A**

Claim Number

563

Claimant

SBC YELLOW PAGES

Account Number	Invoice or Phone Number	Invoice Date	billing dates	Invoice Amount	Amount Claimed
419 627-7000 519	419 627-7000 519	9/10/2005	0910-1009	\$3,375.88	\$103.31

	Invoice Date	billing dates	invoice amount	
Current Bill	9/10/2005	0910-1009	\$3,375.34	
			<b>Total Bill</b>	<b>\$3,375.34</b>

	Invoice Date	billing dates	invoice amount	
Current Bill	10/10/2005	1010-1109	\$1,715.75	
	\$3,375.88			
Payment	(\$1,687.44)	9/16/2005		
	(\$1,687.44)	10/4/2005		
	\$1,715.75		<b>Total Bill</b>	<b>1,715.75</b>

	Invoice Date	billing dates	invoice amount	
Current Bill	11/10/2005	1110-1209	\$3,256.33	
	\$1,715.75	previous bill		
	\$1,643.89	current charges		
	\$103.31	bankruptcy adj.		
	\$3,256.33	total	<b>Total Bill</b>	<b>\$3,256.33</b>

10/21/2005	(\$32.00)	<b>billing dates</b>	Pages Plus Advertising Adj
shows on 11-10-05 inv	(\$71.30)	1110-1209	Directory Advertising
	(\$0.01)		Dir Advertising Late Pmnt chrg
	(\$103.31)		Total in Bankruptcy

**Total Claim \$103.31**

## **EXHIBIT B**

**EXHIBIT B**

**Claim Number**

**912**

**Claimant**

SBC ADVANCED SOLUTIONS INC

Account Number	Invoice or Phone Number	Invoice Date	Invoice Amount	Amount Claimed
000 230-7280 000	A2307280	3/11/2002	\$248.04	\$248.04
000 231-8079 000	A2318079	4/10/2002	\$3,593.70	\$3,593.70

<b>Total Claim</b>	<b>\$3,841.74</b>
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## **EXHIBIT C**

**Exhibit C**

**Claim Number**

**1125**

**Claimant**

SBC DATACOMM

<b>Account Number</b>	<b>Invoice or Phone Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
283-005096	283-005096	4/8/2005	\$2,775.00	\$2,775.00
283-005347	283-005347	5/24/2005	\$418.70	\$418.70
283-005541	283-005541	7/8/2005	\$2,375.10	\$2,375.10
283-006054	283-006054	10/7/2005	\$1,836.00	\$1,836.00
283-006086	283-006086	10/14/2005	\$340.00	\$340.00
<b>Total Invoice</b>			<b>\$7,744.80</b>	<b>\$7,744.80</b>

<b>Total Claim</b>	<b>\$7,744.80</b>
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## **EXHIBIT D**

<b>Claim Number</b>	<b>1126</b>
<b>Claimant</b>	<b>SBC YELLOW PAGES</b>

<b>Account Number</b>	<b>Invoice or Phone Number</b>	<b>Invoice Date</b>	<b>Invoice Copies</b>	<b>Total In Dispute</b>
500 20054408	MI598084	6/28/2005	\$238,355.06	\$238,355.06
	MI603336	9/27/2005	\$218,491.46	\$13,350.57
	MI605622	10/28/2005	\$5,644.38	\$5,644.38
	OAC-000000055	10/8/2005		(\$10,491.44)
	Total of 3 Invoices		\$462,490.90	
			<b>Total Amount</b>	<b>\$257,350.01</b>
				(10,491.44)
			<b>Total Claim :</b>	<b>\$3,225,533.67</b>



## **EXHIBIT E**

**Exhibit E**

**Claim Number**

**1578**

**Claimant**

SBC GLOBAL

Account Number	Invoice or Phone Number	Invoice Date	Invoice Amount	Amount Claimed
210 00B-0175 314	210 00B-0175 314	11/14/2000	\$2,490.83	\$503.10
512 B07-0011 273	512 B07-0011 273	8/3/2005	\$11,525.94	\$2,300.92
512 153-9149 452	512 153-9149 452	8/5/2005	\$24,801.23	\$6,246.95
512 491-9257 412	512 491-9257 412	9/21/2005	\$79.25	\$64.09
512 873-8513 640	512 873-8513 640	4/27/2004	\$29.30	\$29.30
816 221-1572 524	816 221-1572 524	9/19/2005	\$1,076.36	\$839.92
816 221-2452 523	816 221-2452 523	9/19/2005	\$3,191.01	\$2,322.50
816 221-3085 523	816 221-3085 523	1/19/2003	\$556.95	\$556.95
817 490-8806 783	817 490-8806 783	1/4/2005	\$37.29	\$37.29
918 699-1734 293	918 699-1734 293	2/7/2005	\$250.28	\$48.37
918 971-1492 266	918 971-1492 266	10/5/2005	\$98.64	\$12.41
956 366-4600 910	956 366-4600 910	10/5/2005	\$8,802.56	\$1,198.00
956 421-4335 134	956 421-4335 134	10/11/2002	\$426.47	\$166.22
956 504-5732 903	956 504-5732 903	12/17/2004	\$60.21	\$23.32
956 550-9457 752	956 550-9457 752	1/4/2005	\$210.83	\$7.34
956 554-3841 774	956 554-3841 774	9/27/2005	\$82.72	\$67.60
956 618-2036 059	956 618-2036 059	1/21/2003	\$197,454.28	\$84,056.70
956 630-4676 089	956 630-4676 089	1/23/2003	\$392,396.85	\$271,590.95
956 728-8068 139	956 728-8068 139	2/9/2005	\$101.44	\$27.03
956 787-1488 724	956 787-1488 724	4/9/2001	\$1,212.70	\$525.30
956 831-3996 129	956 831-3996 129	9/27/2005	\$2,249.95	\$2,392.54
956 971-3500 416	956 971-3500 416	10/1/2005	\$175.79	\$83.08

**Total invoice \$647,310.88**

**Total Claim \$373,099.88**

## **EXHIBIT F**

**Exhibit F**

**Claim Number**

**1582**

**Claimant**

SBC GLOBAL

Account Number	Invoice or Phone Number	Invoice Date	Invoice Amount	Amount Claimed
940 612-3355 981	940 612-3355 981	9/21/2005	\$149.90	
	Final bill	10/21/2005	\$158.89	
	Revised Final bill	11/21/2005	\$65.85	\$65.85
<b>Total Claim</b>				<b>\$65.85</b>

## **EXHIBIT G**

**Exhibit G**

**Claim Number**

**1584**

**Claimant**

SBC GLOBAL

Account Number	Invoice or Phone Number	Invoice Date	Invoice Amount	Amount Claimed
248 R41-1199 510	248 R41-1199 510	10/1/2005	\$1,230.69	\$368.59

<b>Total Claim</b>	<b>\$368.59</b>
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## **EXHIBIT H**

**Exhibit H**

**Claim Number** **2103**

**Claimant** **SBC GLOBAL**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
216 898-1703 489	9/22/2005	\$81.23	\$51.80
216 R41-4205 071	9/10/2005	\$142.29	\$74.99
217 793-0454 448	9/13/2005	\$68.16	\$0.00
248 265-7725 022	9/10/2005	\$88.86	\$158.51
248 267-9253 044	9/25/2005	\$357.13	\$357.13
248 280-1007 708	9/19/2005	\$44.06	\$0.00
248 280-1807 644	9/19/2005	\$44.06	\$0.00
248 280-1921 792	9/19/2005	(\$15.23)	\$0.00
248 280-2577 754	9/19/2005	\$20.26	\$0.00
248 288-0360 990	9/22/2005	\$22.03	\$11.83
248 288-2178 104	9/22/2005	\$22.03	\$11.83
248 288-3140 252	9/22/2005	\$101.31	\$54.41
248 288-4970 848	9/22/2005	\$22.03	\$11.83
248 288-6077 925	9/22/2005	\$20.26	\$9.52
248 340-1892 656	9/22/2005	\$22.31	\$7.22
248 353-3631 765	9/25/2005	\$99.22	\$99.22
248 364-0419 000	10/7/2005	\$178.47	\$178.94
248 377-0344 427	9/13/2005	\$44.69	\$0.00
248 433-3662 306	9/16/2005	\$21.31	\$0.00
248 435-4382 469	9/16/2005	\$23.73	\$0.00
248 435-4974 934	9/16/2005	\$44.06	\$0.00
248 435-5301 040	9/16/2005	\$22.03	\$0.00
248 435-6167 287	9/16/2005	\$21.33	\$0.00
248 435-6247 158	9/16/2005	\$42.67	\$0.00
248 435-7654 153	9/16/2005	\$81.98	\$0.00
248 435-8170 342	9/16/2005	\$22.03	\$16.53
248 454-6653 721	9/28/2005	\$66.56	\$19.40
248 471-0396 477	9/25/2005	\$100.72	\$28.79
248 585-2747 798	10/7/2005	\$302.08	\$151.84
248 585-4200 768	10/7/2005	\$1,096.62	\$1,111.66
248 585-5544 222	10/7/2005	\$239.17	\$129.56
248 593-6207 749	10/1/2005	\$22.02	\$4.76
248 641-2950 008	9/10/2005	(\$0.84)	\$198.66
248 645-6258 841	9/16/2005	\$22.60	\$0.00
248 655-0522 147	9/19/2005	\$66.10	\$45.21



**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
<b>248 723-2641 109</b>	10/7/2005	\$85.66	\$48.23
<b>248 723-2894 593</b>	10/7/2005	\$64.78	\$1.49
<b>248 733-9255 110</b>	10/7/2005	(\$176.82)	\$8.97
<b>248 813-2000 144</b>	9/28/2005	\$542.40	\$542.40
<b>248 813-3031 931</b>	9/28/2005	\$176.42	\$31.28
248 813-9177 695	9/28/2005	(\$0.08)	\$0.00
248 813-9178 934	9/28/2005	(\$0.10)	\$0.00
248 813-9203 308	9/28/2005	\$22.31	\$22.31
248 813-9502 458	9/28/2005	\$22.31	\$22.31
248 828-1073 897	9/25/2005	\$14.76	\$0.00
248 828-1109 315	9/25/2005	\$23.75	\$11.14
248 828-4065 625	9/25/2005	\$22.31	\$8.11
<b>248 879-0469 221</b>	9/22/2005	\$532.35	\$532.35
<b>248 879-0645 523</b>	9/22/2005	\$22.36	\$22.36
<b>248 879-1542 570</b>	9/22/2005	\$22.31	\$22.31
<b>248 879-2083 104</b>	9/22/2005	\$22.31	\$22.31
<b>248 879-2822 067</b>	9/22/2005	(\$0.10)	\$0.00
<b>248 879-2869 527</b>	9/22/2005	\$23.82	\$23.82
<b>248 879-2957 363</b>	9/22/2005	\$23.82	\$23.82
<b>248 879-5694 934</b>	9/22/2005	\$22.31	\$22.31
<b>248 879-6387 476</b>	9/22/2005	\$44.62	\$44.62
<b>248 879-8276 363</b>	9/22/2005	\$59.54	\$30.92
248 879-9594 869	9/22/2005	\$89.44	\$0.00
248 952-0002 304	11/22/2003	\$5,169.70	\$5,169.70
248 952-5145 850	9/22/2005	\$22.31	\$22.31
248 R01-1534 843	10/1/2005	\$54,053.66	\$16,473.38
248 R21-0861 595	3/1/2004	\$2,926.58	\$0.00
248 R41-0021 505	10/1/2005	\$6,069.02	\$5,182.38
248 R41-0081 818	10/1/2005	\$857.51	\$468.62
248 R41-0533 598	9/1/2005	\$285.16	\$285.16
248 R41-0617 660	10/1/2005	\$7,540.65	\$4,292.84
248 R41-0652 600	10/1/2005	\$16,669.95	\$15,955.34
312 258-9400 334	9/10/2005	\$32.75	\$18.36
313 271-4531 485	9/16/2005	\$82.95	\$0.00
313 336-5329 233	9/16/2005	\$66.83	\$0.00
313 392-0057 055	10/7/2005	\$100.11	\$100.11
313 436-8435 326	9/10/2005	(\$109.11)	\$0.00
313 R01-4850 469	10/1/2005	\$842.93	\$270.86
313 R01-7451 675	10/1/2005	\$3,692.97	\$2,568.75
<b>313 S66-6361 357</b>		<b>\$1,746.34</b>	<b>\$1,746.34</b>

**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
317 570-1729 093	9/16/2005	\$276.47	\$0.00
317 570-5480 292	9/16/2005	\$111.59	\$0.00
317 577-3831 241	10/7/2001	\$45.01	\$5.70
317 577-4012 294	10/7/2005	\$50.49	\$3.36
317 579-3301 301	10/7/2005	\$1,122.66	\$1,131.82
317 579-7000 700	10/7/2005	\$875.28	\$132.79
317 595-3900 900	9/25/2005	\$313.94	\$160.76
317 841-3465 667	9/19/2005	\$52.05	\$0.00
317 841-8526 803	9/19/2005	\$52.74	\$0.00
317 842-2395 597	9/22/2005	\$57.48	\$32.57
317 842-5367 735	9/22/2005	(\$24.76)	\$0.00
317 849-4826 736	9/16/2005	\$96.90	\$0.00
317 972-4928 591	9/13/2005	\$2,349.87	\$2,469.92
317 R02-4018 018	10/1/2005	\$247.00	\$65.86
317 R03-0152 051	10/1/2005	\$267.30	\$47.31
317 R03-0346 030	10/1/2005	\$89.10	\$15.77
317 R03-9049 202	10/1/2005	\$5,831.59	\$1,031.92
317 R04-3128 200	10/1/2005	\$258.85	\$69.02
317 R04-8991 991	10/1/2005	\$476.33	\$90.23
317 R04-9364 364	10/1/2005	\$89.10	\$15.77
317 R05-2624 229	10/1/2005	\$427.68	\$75.68
317 R05-3164 086	10/1/2005	(\$296.84)	\$0.00
317 R05-3200 200	10/1/2005	\$7,772.55	\$2,077.18
317 R05-3540 540	10/1/2005	\$2,668.77	\$662.15
317 R05-4205 205	10/1/2005	\$4,834.67	\$2,178.69
317 R05-4459 459	10/1/2005	\$529.79	\$99.70
317 R05-4574 574	10/1/2005	\$690.00	\$184.00
317 R05-9012 012	10/1/2005	\$1,403.32	\$420.00
317 R05-9015 015	10/1/2005	\$386.70	\$386.70
317 R15-6534 634	10/1/2005	\$175.50	\$46.80
317 R15-7622 123	10/1/2005	\$201.15	\$53.60
330 296-6217 349	10/4/2005	\$37.89	\$3.67
330 297-4300 157	9/19/2005	\$493.30	\$0.00
330 297-6678 960	9/19/2005	\$37.60	\$24.00
330 534-5661 667	9/22/2005	\$239.26	\$127.97
414 570-2008 203	10/1/2005	\$75.88	\$43.36
414 571-8756 041	9/28/2005	\$24.62	\$5.75
414 764-5628 905	9/19/2005	\$33.91	\$0.00
414 764-9062 071	9/19/2005	\$193.23	\$160.13
414 768-2000 999	10/1/2005	\$3,779.45	\$14.74

**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
414 R02-8638 402	9/25/2005	\$6.48	\$0.00
414 R23-4001 130	10/7/2005	\$238.64	\$18.07
414 R55-8011 515	9/22/2005	\$6.48	\$0.00
419 609-9122 105	9/19/2005	\$35.39	\$0.00
419 621-1825 089	10/7/2005	\$37.80	\$0.00
419 621-9089 489	10/7/2005	\$40.67	\$2.71
419 625-1860 438	9/19/2005	\$35.39	\$0.00
419 626-2121 120	9/13/2005	\$3.48	\$1,311.09
419 626-3512 642	9/13/2005	\$125.10	\$0.00
419 627-7000 519	9/10/2005	\$3,375.34	\$83.23
419 627-8032 796	9/10/2005	\$55.33	\$60.55
419 R54-0469 429	9/13/2005	\$247.46	\$0.00
513 R51-0603 763	9/25/2005	\$114.85	\$55.73
513 R51-1133 214	9/25/2005	\$51.41	\$64.22
513 R51-1404 689	9/25/2005	\$161.35	\$78.15
513 R51-1639 792	9/25/2005	\$338.51	\$161.80
513 R51-1650 809	9/25/2005	(\$1,371.21)	\$0.00
513 R51-2074 458	9/25/2005	\$1,130.12	\$539.96
513 R51-2565 565	9/25/2005	\$198.01	\$94.76
513 R51-2567 567	9/25/2005	\$524.58	\$248.11
513 R51-2568 568	9/25/2005	\$673.80	\$323.63
513 R51-5683 132	9/25/2005	\$164.42	\$79.10
513 R56-0018 312	9/4/2005	\$11,975.00	\$1,995.81
517 272-4097 141	9/19/2005	\$22.39	\$0.00
517 322-3995 085	9/13/2005	\$43.41	\$0.00
586 323-0669 228	9/13/2005	\$537.78	\$0.00
586 323-2465 291	9/13/2005	\$21.73	\$0.00
586 323-2990 981	9/13/2005	\$347.65	\$0.00
586 739-5604 906	9/22/2005	\$21.73	\$10.14
586 739-8102 514	9/22/2005	\$67.86	\$43.79
614 272-0266 176	9/16/2005	\$65.70	\$0.00
614 272-9039 424	9/16/2005	\$32.85	\$0.00
614 274-2531 918	9/22/2005	\$32.85	\$3.07
614 274-6031 536	9/22/2005	\$65.70	\$0.00
614 274-8716 973	9/22/2005	\$861.74	\$912.65
614 274-9207 424	9/22/2005	\$273.38	\$436.72
614 274-9392 395	9/22/2005	\$34.97	\$15.59
614 274-9514 752	9/22/2005	\$32.85	\$0.00
614 275-0109 198	9/16/2005	\$32.85	\$0.00
614 275-4510 270	9/16/2005	\$32.85	\$0.00

**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
614 275-6120 318	9/16/2005	\$4,480.78	\$5,025.48
614 276-2701 706	9/25/2005	\$47.27	\$14.15
614 279-1820 363	9/10/2005	\$82.04	\$23.61
614 279-6399 830	9/10/2005	\$32.85	\$0.00
614 R51-1578 237	9/22/2005	\$27.50	\$0.00
616 245-5060 160	9/22/2005	\$21.70	\$21.70
616 246-2000 660	9/22/2005	\$876.90	\$1,053.42
616 247-6518 232	9/22/2005	\$25.50	\$0.00
616 452-4431 884	9/13/2005	\$43.41	\$0.00
616 475-8445 918	9/10/2005	\$21.70	\$0.00
616 T49-5028 189	4/13/2005	\$0.00	\$0.00
616 T49-7700 420	8/13/2005	\$5.30	\$5.30
630 241-0388 176	10/4/2005	\$229.93	\$180.93
630 378-0688 808	9/13/2005	\$899.58	\$0.00
630 725-0600 663	9/22/2005	\$473.30	\$98.68
630 725-1048 726	9/22/2005	\$82.83	\$106.19
630 R26-1886 011	9/16/2005	\$8,265.49	\$3,658.60
734 464-5000 477	9/10/2005	\$409.74	\$0.00
734 761-1648 323	10/4/2005	\$21.85	\$489.26
765 236-0041 431	10/1/2005	\$298.37	\$79.93
765 236-0350 093	10/1/2005	\$55.34	\$18.18
765 236-0495 485	10/1/2005	\$98.26	\$62.28
765 451-2001 485	9/19/2005	\$1,512.67	\$0.00
765 452-0849 963	10/1/2005	\$56.50	\$18.39
765 452-1486 038	10/1/2005	\$522.97	\$190.09
765 452-1768 072	10/1/2005	\$203.62	\$76.17
765 452-2221 945	10/1/2005	\$12,046.33	\$4,064.13
765 452-2984 671	10/1/2005	\$12.44	\$12.44
765 452-4276 871	10/1/2005	\$27.69	\$5.78
765 452-4459 824	10/1/2005	\$52.73	\$14.11
765 452-5472 281	10/1/2005	\$196.50	\$52.64
765 452-6552 948	10/1/2005	\$49.13	\$13.16
765 452-8397 761	10/1/2005	\$117.62	\$44.29
765 452-8646 444	10/1/2005	\$54.15	\$54.15
765 453-4793 529	9/10/2005	\$317.94	\$221.25
765 454-0639 990	10/7/2005	\$55.28	\$10.14
765 454-9515 702	10/7/2005	\$80.99	\$30.37
765 454-9650 650	10/7/2005	\$7.48	\$0.00
765 455-9804 196	9/1/2005	\$85.42	\$199.78
765 456-3648 762	9/13/2005	\$120.23	\$0.00

**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
765 457-0526 225	9/19/2005	\$102.31	\$0.00
765 457-1388 605	9/19/2005	\$185.55	\$183.90
765 457-4133 569	9/19/2005	\$47.68	\$0.00
765 457-6883 178	9/19/2005	(\$25.63)	\$0.00
765 457-7837 255	9/19/2005	\$54.78	\$0.00
765 457-8521 804	9/19/2005	\$306.00	\$222.37
765 457-8521 803	9/19/2005	(\$79.25)	\$0.00
765 457-8704 433	9/19/2005	\$105.94	\$0.00
765 457-9415 719	9/19/2005	\$105.94	\$0.00
765 521-0526 848	9/22/2005	\$59.96	\$107.88
765 521-2325 551	9/23/2005	\$96.17	\$160.76
765 529-1060 344	9/13/2005	\$97.96	\$87.83
765 640-4506 633	9/28/2005	\$48.89	\$48.89
765 646-2999 646	9/28/2005	\$13,344.46	\$6,864.87
765 649-4542 525	10/7/2005	(\$4.47)	\$0.00
765 854-1266 096	9/13/2005	\$29.89	\$0.00
765 854-3081 625	9/13/2005	\$149.70	\$0.00
765 864-8429 518	9/25/2005	\$6.43	\$0.00
765 868-0025 386	9/28/2005	\$38.95	\$18.48
765 868-2275 486	9/28/2005	\$110.34	\$54.87
765 868-2605 483	9/28/2005	\$218.14	\$151.53
765 868-2612 269	9/28/2005	\$52.39	\$52.39
765 868-3176 083	9/28/2005	\$29.89	\$29.89
765 868-7083 500	9/28/2005	\$64.12	\$64.12
765 868-7146 835	9/28/2005	\$53.08	\$53.08
765 868-9948 918	9/28/2005	\$56.68	\$56.68
765 R02-1120 182	10/1/2005	\$1,627.53	\$634.97
765 R02-2379 481	10/1/2005	\$7,804.71	\$2,953.94
765 R02-2585 931	10/1/2005	\$18,507.75	\$22,881.13
765 Z90-0038 010	9/25/2005	\$70.20	\$32.74
810 220-1873 451	10/7/2005	\$65.22	\$1.37
810 220-3410 775	10/7/2005	\$24.77	\$0.00
810 225-1649 938	9/19/2005	\$45.91	\$0.00
810 225-8735 050	9/19/2005	\$25.52	\$0.00
810 225-8764 552	9/19/2005	\$163.04	\$0.00
810 225-9438 009	9/19/2005	\$25.52	\$0.00
810 227-0984 640	10/7/2005	\$25.52	\$0.21
810 229-0818 472	10/7/2005	\$25.52	\$0.21
810 232-8491 852	10/7/2005	\$24.12	\$0.20
810 233-5393 636	10/1/2005	\$22.32	\$22.32

**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
810 235-4672 551	9/13/2005	\$48.24	\$48.24
810 235-5355 067	9/13/2005	\$48.24	\$48.24
810 238-4278 510	9/10/2005	\$42.13	\$0.00
810 238-6750 221	9/10/2005	\$63.47	\$24.12
810 239-0184 009	10/4/2005	\$22.32	\$22.32
810 257-3900 447	10/4/2005	\$8,340.77	\$14,355.02
810 424-6532 983	9/28/2005	\$24.12	\$7.88
810 424-9819 845	9/28/2005	\$231.24	\$101.37
810 494-0397 531	10/7/2005	\$51.05	\$0.43
810 494-5230 750	10/7/2005	\$143.71	\$22.31
810 715-3765 328	9/19/2005	\$24.12	\$0.00
810 742-4629 214	9/28/2005	\$145.47	\$145.47
810 743-7690 130	9/13/2005	\$29.51	\$0.00
810 744-9250 542	10/1/2005	\$237.34	\$147.27
810 767-6592 285	10/4/2005	\$22.32	\$22.32
810 767-8520 312	10/4/2005	\$24.21	\$24.21
810 R01-4880 430	10/1/2005	\$3,220.14	\$3,102.25
810 R01-7362 999	10/1/2005	\$676.28	\$180.00
810 R01-7592 193	10/1/2005	\$6,746.38	\$0.00
810 R01-7714 193	10/1/2005	\$8,822.41	\$2,446.83
810 R01-9690 530	10/1/2005	\$2,027.96	\$305.20
810 R41-0200 951	10/1/2005	\$1,273.56	\$181.68
815 227-5358 007	9/13/2005	\$112.36	\$0.00
847 233-9583 978	9/22/2005	\$52.03	\$0.00
847 516-0450 555	9/25/2005	\$180.15	\$118.00
906 346-5032 194	9/10/2005	\$496.49	\$0.00
906 R01-1710 357	10/1/2005	\$8,739.35	\$3,796.15
906 R06-0904 004	10/1/2005	\$243.42	\$70.40
906 R06-1425 676	10/1/2005	\$786.88	\$263.40
906 R13-0059 349	10/1/2005	\$1,948.28	\$519.55
906 R13-0592 110	10/1/2005	\$614.38	\$163.83
937 222-0528 282	9/22/2005	\$111.44	\$84.96
937 223-1260 724	10/1/2005	\$33.51	\$6.96
937 223-1596 071	10/1/2005	\$2,101.35	\$1,201.64
937 223-4659 878	10/1/2005	\$57.06	\$17.59
937 235-1042 102	9/16/2005	\$37.98	\$0.00
937 237-0704 050	9/13/2005	\$34.91	\$0.00
937 237-9731 408	9/13/2005	\$2,838.27	\$1,469.75
937 252-1891 208	9/19/2005	\$33.07	\$0.00
937 252-4988 796	9/19/2005	\$851.07	\$785.94

**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
937 254-0967 055	9/28/2005	\$32.83	\$10.20
937 254-3273 586	9/28/2005	\$43.24	\$0.00
937 256-0318 056	9/25/2005	\$4,768.98	\$5,326.08
937 256-8220 221	9/25/2005	\$42.96	\$17.39
937 258-1224 311	10/4/2005	\$90.19	\$15.64
937 259-0219 131	10/4/2005	\$35.50	\$3.49
937 262-8151 214	9/19/2005	\$32.83	\$0.00
937 263-0382 081	9/28/2005	\$200.28	\$30.83
937 263-0465 943	9/28/2005	\$38.12	\$0.00
937 264-1051 926	9/16/2005	\$35.55	\$0.00
937 264-1738 190	9/16/2005	\$37.69	\$0.00
937 268-0147 469	9/13/2005	\$35.50	\$0.00
937 268-0643 066	9/13/2005	\$3,257.78	\$1,232.45
937 268-0745 065	9/13/2005	\$32.83	\$0.00
937 293-1499 741	10/1/2005	\$760.86	\$428.30
937 293-3251 079	10/1/2005	\$33.07	\$0.00
937 294-2596 460	9/10/2005	\$32.87	\$0.00
937 297-0284 830	9/25/2005	\$35.69	\$16.66
937 297-1675 810	9/25/2005	\$35.21	\$11.99
937 299-2438 394	10/4/2005	(\$28.69)	\$35.50
937 299-2616 182	10/4/2005	\$35.50	\$3.49
937 396-1108 053	10/1/2005	\$41.36	\$0.00
937 415-0659 931	9/22/2005	\$37.69	\$16.80
937 461-1506 070	9/13/2005	\$31.10	\$0.00
937 476-5027 283	10/4/2005	\$206.36	\$138.21
937 890-2580 418	10/7/2005	\$37.98	\$0.00
937 890-3662 314	10/7/2005	\$58.93	\$0.00
937 890-7252 281	10/7/2005	\$35.55	\$0.00
937 890-8352 155	10/7/2005	\$35.55	\$0.00
937 898-1520 822	9/25/2005	\$37.69	\$12.72
937 898-8525 928	9/25/2005	\$4,307.28	\$3,914.79
937 898-8781 791	9/25/2005	\$313.72	\$102.43
937 R01-5980 180	10/1/2005	\$20,795.13	\$5,545.34
937 R01-6271 123	10/1/2005	\$2,763.99	\$2,011.31
989 497-0068 790	9/13/2005	\$90.59	\$0.00
989 497-0657 699	9/13/2005	\$26.65	\$11.54
989 652-3198 885	10/4/2005	\$26.77	\$1.37
989 752-0928 074	9/22/2005	\$26.52	\$12.72
989 752-1352 829	9/22/2005	\$24.71	\$11.90
989 752-5840 851	9/22/2005	\$583.55	\$279.94

**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
989 752-6394 589	9/22/2005	\$93.31	\$146.30
989 752-8134 845	9/22/2005	\$28.12	\$15.92
989 752-8815 445	9/22/2005	\$26.52	\$12.72
989 753-5201 897	10/4/2005	\$75.25	\$60.26
989 753-5728 370	10/4/2005	\$24.66	\$2.87
989 753-5803 266	10/4/2005	\$26.52	\$0.00
989 753-6759 164	10/4/2005	\$26.52	\$3.07
989 753-7342 049	10/4/2005	\$73.99	\$8.62
989 753-8906 816	10/4/2005	\$53.05	\$2.96
989 754-8088 675	9/25/2005	\$27.39	\$10.19
989 754-9326 940	9/25/2005	\$26.52	\$9.91
989 754-9386 527	9/25/2005	\$24.66	\$9.25
989 755-2740 856	9/10/2005	\$68.63	\$0.00
989 755-2750 856		\$0.00	
989 755-4179 804	9/10/2005	\$26.52	\$0.00
989 755-4457 920	9/10/2005	\$8.15	\$0.00
989 755-4757 772	9/10/2005	\$24.66	\$0.00
989 755-7145 143	9/10/2005	\$26.52	\$0.00
989 755-7162 377	9/10/2005	(\$214.13)	\$67.43
989 759-4082 199	9/22/2005	\$194.88	\$123.62
989 759-4106 364	9/22/2005	\$210.94	\$153.79
989 776-4433 511	9/22/2005	\$55.04	\$27.55
989 776-4436 509	9/22/2005	\$197.32	\$202.69
989 790-2867 301	10/1/2005	\$55.54	\$0.00
989 797-0131 236	9/19/2005	\$322.16	\$0.00
710 082-3782 364	9/25/2005	\$418.79	\$101.52
817 490-0173 873	10/9/2003	\$189.77	\$189.77
913 254-7136 864	10/7/2005	\$921.05	\$897.32
913 397-6828 952	10/1/2005	\$1,868.54	\$301.81
915 595-6088 855	10/5/2005	\$284.56	\$194.16
915 771-7207 409	9/19/2005	\$124.27	\$113.81
915 771-9025 733	9/19/2005	\$15.10	\$4.64
915 772-4232 410	10/5/2005	\$321.67	\$0.00
915 775-0932 587	9/25/2005	\$181.18	\$167.91
915 778-4709 405	9/23/2005	\$40.93	\$24.90
915 781-0668 829	9/29/2002	\$903.17	\$903.17
915 783-0633 830	9/13/2005	\$618.69	\$609.77
915 783-4200 357	9/13/2005	\$25,448.04	\$10,278.13
940 851-6839 408	9/15/2005	\$113.44	\$134.03
940 851-8502 156	9/15/2005	\$82.69	\$58.05



**Exhibit H**

<b>Account Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Claimed</b>
940 851-9544 775	9/15/2005	\$90.03	\$51.37
940 855-1263 516	10/3/2005	\$128.22	\$108.26
940 855-3731 245	10/3/2005	\$46.06	\$15.41
940 855-4205 167	10/3/2005	\$171.57	\$117.43
940 855-4644 536	10/3/2005	\$81.76	\$40.21
940 855-5981 429	10/3/2005	\$46.06	\$15.41
956 361-5533 764	9/17/2005	\$171.78	\$128.41
956 541-0178 928	12/23/2002	\$540.02	\$540.02
956 541-3315 928	2/25/2003	\$252,312.08	\$252,312.08
956 541-8774 785	12/25/2002	\$18,945.66	\$18,945.66
956 554-5600 600	9/27/2005	\$56,281.39	\$54,351.89
956 693-4000 329	10/3/2005	\$59,817.79	\$56,881.84
956 724-5218 334	9/15/2005	\$104.26	\$60.04
956 725-3441 473	9/23/2005	\$47.46	\$33.69
956 725-3463 334	9/23/2005	\$119.50	\$103.55
956 725-5752 052	9/23/2005	\$112.91	\$103.59
956 727-2465 576	9/9/2005	\$118.79	\$79.33
956 727-7813 334	9/9/2005	\$9.16	\$0.00
956 982-7333 961	2/17/2003	\$1,157.25	\$1,157.25
073 085-4166 812	10/5/2005	\$639.16	\$404.78
<b>805732170-0000</b>	9/4/2005	\$89.94	\$667.27
805593024-0000	9/4/2005	\$89.94	included mthr ban
805732272-0000	9/4/2005	\$315.74	included mthr ban
819140140-0000	9/4/2005	\$69.06	included mthr ban
819186428-0000	9/4/2005	\$0.00	included mthr ban
827871743-0000	9/4/2005	\$19.22	included mthr ban
<b>806398392-0000</b>	9/4/2005	\$5.69	\$1.59
916 488-8680 715	10/2/2005	\$294.54	\$141.45

<b>\$753,491.69</b>	<b>\$574,357.91</b>
<b>Total Invoices</b>	<b>Total Claim</b>

# **EXHIBIT I**

**Exhibit I**  
**Claim 7506**

Account #	Biller	Debtor Address	Status	Pre-Petition \$
3103300	IG	DELPHI AUTOMOTIVE SYSTEMS CORP RENE REYES 1441 WEST LONG LAKE RD TROY, MI 48098	L	\$943,349.14
0160360060001	IT	DELPHI AUTOMOTIVE SYSTEMS CO AMERITECH ATTN MICHAEL TROC WESTCHESTER, IL 60154	F	\$69.64
0513439942001	TI	DELPHI AUTOMOTIVE SBC CUSTOM BILLIN MI 48126	F	\$3.98
0514846506001	TI	DELPHI AUTOMOTIVE SYSTEMS ICO SBC FLR 3 DAYTON, OH 45414	F	\$26.72
0552111634001	TI	DELPHI AUTO SYSTEMS CO AMERITECH SUITE 600 WE IL-60154	F	\$1.49
0565858884001	TI	DELPHI AUTOMOTIVE SYSTEMS CO AMERIT 2 WESTBROOK CORP STE 600 WESTCHESTER, IL 60154	F	\$59.85
3176462000647	IT	DELPHI AUTOMOTIVE SYSTEMS EDS INVOICE RECON CO AMERITECH MICHAEL TROC, WE IL-60154	F	\$891.01

### Exhibit I

Account #	Biller	Debtor Address	Status	Pre-Petition \$
0520802489001	TI	DELPHI AUTOMOTIVE%AT&T SITE ID#	F	\$16.38
0523701468001	TI	DELPHI AUTOMOTIVE SYSTEMS EDS INVOI	F	\$73.89
0527907286001	TI	DELPHI AUTO AT&T SOLUTIONS REF DEEXMI4570 PO BOX 806 FLORHAM PARK, NJ 07933	F	\$7.93
0527913667001	TI	DELPHI AUTO SYSTEMS REF PAT SIMONS	F	\$228.73
0537188293001	TI	DELPHI AUTOMOTIVE	F	\$33.41
1874811100001	AC	DELPHI AUTOMOTIVE SYSTEMS LISC MEITNER STR. 14	L	\$748.98
21542890470	QA	DELPHI AUTOMOTIVE SYSTEMS% AT&T SOL PO BOX 807 FLORHAM PAR, NJ 07932	L	\$6.71

**Exhibit I**

Account #	Biller	Debtor Address	Status	Pre-Petition \$
9158595861777	QA	DELPHI AUTOMOTIVE SYSTEMSICO ATT SO PO BOX 807 30 B VREELAND RD, FL NJ-07932	F	\$1,412.12
9567121964777	QA	DELPHI AUTOMOTIVE SYSTEMSCO AT T SO PO BOX 807 30 B VREELAND RD, FL NJ-07932	F	\$971.52
0160380969001	TI	DELPHI AUTOMOTIVE SYSTEMS DELPHI AM SUITE 600 WESTCHESTER, IL 60154	F	\$1.30
0209983391001	IT	DELPHI AUTOMOTIVE 4800 S SAGINAW ST FLINT, MI 48507-2669	F	\$121.46
0303187807001	IT	DELPHI AUTOMOTIVE PO BOX 269002 PO BOX 269002 PLANO, TX 75026-9002	F	\$116.28
0522640468001	TI	DELPHI AUTOMTVE SYSTMS OH 43220	F	\$35.09
0522929790001	TI	DELPHI AUTOMOTIVE SYSTEMS EDS INVOI PO BOX 269002 PLANO, TX 75026-9002	F	\$12.88

**Exhibit I**

Account #	Billor	Debtor Address	Status	Pre-Petition \$
0523694737001	TI	DELPHI AUTOMOTIVE SYSTEMS DELPHI AM SUITE 600 WESTCHESTER, IL 60154	F	\$122.79
0540230588001	TI	DELPHI AUTOMOTIVE SYSTEMS % AT&T SA PO BOX 807 FLORHAM PARK, NJ 07932	F	\$1.99
0552123263001	TI	DELPHI AUTOMOTIVE ATTN KEN WELLER PO BOX 269002 PLANO, TX 75026-9002	F	\$84.13
0565830247001	TI	DELPHI AUTOMOTIVE SYSTEMS DELPHI AM 2 WESTBROOK CORP CTR SUITE 600 WESTCHESTER, IL 60154	F	\$50.27
1665612275957	QA	DELPHI AUTOMOTIVE 30 VREELAND RD D FLORHAM PARK, NJ 07932-1904	L	\$0.14
5069087416001	CK	DAVE HALSEY BUSINESS MGR AT&T GLOBAL SUITE 1200 TROY, MI 48084	L	\$558.90
0534271829001	TI	DELPHI CO AMERITECH 2 WESTBROOK CORP STE 600 WESTCHESTER, IL 60154	F	\$10.88

### Exhibit I

Account #	Billor	Debtor Address	Status	Pre-Petition \$
0552111317001	TI	DELPHI CO AMERITECH 65 W WEBSTER ST JO IL-60432	F	\$14.01
0552111464001	TI	DELPHI AMERITECH 2 WESTBROOK CORP CTR WESTCHESTER, IL 60154	F	\$21.30
0552127060001	TI	DELPHI CO AMERITECH 2 WESTBROOK CORP CTR WE IL-60154	F	\$53.02
0552127810001	TI	DELPHI CO AMERITECH 2 WESTBROOK CORP CTR WESTCHESTER, IL 60154	F	\$1,942.26
0577484440001	TI	DELPHI CO AMERITECH 2 WESTBROOK CORP STE 600 WESTCHESTER, IL 60154	F	\$7.95
0577487702001	TI	DELPHI AMERITECH STE 600 2 WESTBROOK CORP CTR WESTCHESTER, IL 60154	F	\$52.18
3176409130981	TI	DELPHI CO AMERITECH 2 WESTBROOK CORP CTR WE IL-60154	F	\$96.86

**Exhibit I**

Account #	Biller	Debtor Address	Status	Pre-Petition \$
1512118373662	AT	DELPHI CORPORATION 65 W WEBSTER JOLIET, IL 60432	F	\$549.58
4445143	IG	DELPHI CORPORATION MICHAEL DARREN 5725 DELPHI DRIVE TROY, MI 48098	L	\$1,337.98
000007232600	CE	DELPHI AUTOMOTIVE C/O AT&T SOLUTIONS P.O. BOX 5904 BRIDGEWATER, NJ 08807	L	\$1,901.13
0206658763001	IT	DELPHI CATALYST %ACCOUNTS PAYABLE PO BOX 1679 CATOOSA, OK 74015-1679	L	\$49.71
0302667625001	IT	LUCAS E U I REBUILD 1624 MEIJER DR TROY, MI 48084-7141	L	\$37.99
SOL000002290	IF	DELPHI GM RENAISSANCE CENTER DETROIT, MI 48243	L	\$3,113,730.58
2627222000188	AC	DELPHI AUTOMOTIVE SYSTEMS S.A. DE C P.O. BOX 981012 MAIL STATION 30B EL PASO, TX 79998-1012	L	\$4,320.49



### Exhibit I

Account #	Billor	Debtor Address	Status	Pre-Petition \$
2627222000192	AC	DELPHI INTERIOR SYSTEMS DE MEXICO S P.O. BOX 981012 MAIL STATION 30B EL PASO, TX 79998-1012	L	-\$1.06
2627222000190	AC	DELPHI DELCO ELECTRONICS DE MEXICO P.O. BOX 981012 MAIL STATION 30B EL PASO, TX 79998-1012	L	-\$19.63
5068680270002	CK	DELPHI DELCO ELECTRONICS	L	-\$349.56
5068698679002	CK	DELPHI	L	-\$4,497.35
			<b>Total</b>	<b>\$4,068,265.05</b>